BellSouth Telecommunications, Inc.
Georgia Public Service Commission
Docket No. 6863-U
Affidavit of William N. Stacy
Exhibit WNS-10

# REDACTED

BellSouth Telecommunications, Inc.
Georgia Public Service Commission
Docket No. 6863-U
Affidavit of William N. Stacy
Exhibit WNS-11

# REDACTED

BellSouth Telecommunications, Inc.
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Docket No. 6863-U
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Exhibit WNS-12

# REDACTED

BellSouth Telecommunications, Inc.
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Docket No. 6863-U
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Exhibit WNS-13

# REDACTED

BellSouth Telecommunications, Inc.
Georgia Public Service Commission
Docket No. 6863-U
Affidavit of William N. Stacy
Exhibit WNS-14

BELLSOUTH

# CHANGE REQUEST ACTIVITY
## JANUARY 2002

| Date | CR Loc | Type | CR Title | CR Description | Interfaces Impacted | Status |
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| 01/31/02 | CR0639 | 6 | Parsed CSR Defect– Additional Listing that are part of an indention arrangement should not parse when "(OV)" or "(UN)" listing instruction codes are used. | Parsed CSR Defect– Additional Listing that are part of an indention arrangement should not parse when "(OV)" or "(UN)" listing instruction codes are used. www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0639.pdf | TAG | Determined to be a defect and will be corrected in Release 10.5 on 05/18/02. |
| 01/31/02 | CR0638 | 6 | Parsed CSR Defect– Listed Name is parsed although part of caption arrangement when /DGN (designation) is part of the caption. | Parsed CSR Defect– Listed Name is parsed although part of caption arrangement when /DGN (designation) is part of the caption. www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0638.pdf | TAG | Determined to be a defect and will be corrected in Release 10.5 on 05/18/02. |
| 01/31/02 | CR0637 | 6 | Parsed CSR Defect – When a caption listing is encountered the YPH FID is incorrectly incorporated into the caption arrangement and does not parse. | Parsed CSR Defect – When a caption listing is encountered the YPH FID is incorrectly incorporated into the caption arrangement and does not parse. www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0637.pdf | TAG | Determined to be a defect and will be corrected in Release 10.4 on 04/06/02 |
| 01/31/02 | CR0636 | 6 | Parsed CSR Defect – When directory delivery address contains initials, i.e. | Parsed CSR Defect – When directory delivery address contains initials, i.e. U S Hwy, with a space between "U" and "S" the "U" is parsed as Directory Delivery Address Suffix and the "S" is parsed as the Directory Delivery | TAG | Determined to be a defect and will be corrected in Release 10.4 on |

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| | | | U S Hwy, with a space between "U" and "S" the "U" is parsed as Directory Delivery Address Suffix and the "S" is parsed as the Directory Delivery Address Directional. | Suffix and the "S" is parsed as the Directory Delivery Address Directional. www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0636.pdf | | Release 10.4 on 04/06/02 |
| 01/31/02 | CR0635 | 6 | Parsed CSR Defect – The customer code should appear in the error message text after the virgule. | Parsed CSR Defect – The customer code should appear in the error message text after the virgule. www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0635.pdf | TAG | Determined to be a defect and will be corrected in Release 10.4 on 04/06/02 |
| 01/31/02 | CR0634 | 6 | Parsed CSR Defect – A Directory Delivery House Number containing a hyphen parses with hyphen. | Parsed CSR Defect – A Directory Delivery House Number containing a hyphen parses with hyphen. The Directory Delivery House Number containing a hyphen should parse without the hyphen. www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0634.pdf | TAG | Determined to be a defect and will be corrected in Release 10.4 on 04/06/02 |
| 01/31/02 | CR0633 | 6 | Parsed CSR Defect-First DID Trunk USOC Parses | Parsed CSR Defect – First DID Trunk USOC parses. Subsequent DID Trunk USOCs (no WTN) do not parse. All DID Trunk USOCs should parse. If a WTN does not exist, a zero filled WTN should be employed. www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0633.pdf | TAG | Determined to be a defect and will be corrected in Release 10.4 on 04/06/02. |

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| 01/30/02 | CR0133 | 2 | Migration of UNE-P Notifications | Currently BST requires CLECs to submit Customer Name and Service Address for migration orders (ACT=V, P, Q) to UNE-P. WorldCom is requesting that BST allow CLECs to migrate using Customer Name and TN, and not be required to supply the Service Address on these ACT types. www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0133.pdf | EDI, TAG | Migrations for UNE-P (Reqtyp M) implemented w/Rel 10.2.1 on 11-17-01 (TN and House Number).<br><br>1-30-02 Removal of the CRIS SANO check scheduled for Release 10.3.1 on 2/2/02. Please refer to change request for add'l details. |
| 01/30/02 | CR0371 | 2 | Validation on TN vs Address | AT&T requests that BellSouth relax its edits on migrations, changes, suspends, etc. and use TN and street number information only for validation purposes. www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0371.pdf | EDI, TAG | Migrations for UNE-P (Reqtyp M) implemented w/Rel 10.2.1 on 11-17-01.<br><br>1-30-02 Removal of the CRIS SANO check scheduled for Release 10.3.1 on 2/2/02. Please refer to change request for add'l details. |
| 01/29/02 | CR0628 | 6 | LENS is allowing users with expired passwords to enter system | LENS is allowing users with expired passwords to enter system www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0628.pdf | LENS | Determined to be a defect and will be corrected in Release 10.4 on 04/06/02. |

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| 01/29/02 | CR0627 | 6 | JACK USOC does not appear on the LENS Summary and not submitted to LEO when ordered on REQTYP E, ACT of C | JACK USOC does not appear on the LENS Summary and not submitted to LEO when ordered on REQTYP E, ACT of C www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0627.pdf | LENS | Determined to be a defect and will be corrected in Release 10.4 on 04/06/02. |
| 01/25/02 | CR0626 | 6 | OCN Mis-mapping for CSR retrievals in TAG | OCN Mis-mapping for CSR retrievals in TAG www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0626.pdf | TAG | Determined to be a TAG defect and will be corrected in Release 10.3.1 on 02/02/02. |
| 01/25/02 | CR0625 | 2 | DSL | Birch can't remove DSL at the time of conversion even upon the customer request. www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0625.pdf | Lens, TAG | FTTF-34 Being reviewed for BellSouth acceptance. |
| 01/24/02 | CR0624 | 6 | Documentation Defect – To update the CHC field in the BBR-LO to make it consistent with current ordering practices | Documentation Defect – To update the CHC field in the BBR-LO to make it consistent with current ordering practices www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0624.pdf | Document ation | Determined to be a documentation defect and will be corrected in the next update of the BBR-LO on 03/01/02. |
| 01/24/02 | CR0623 | 6 | Documentation Defect – To remove Rule 5 from LTXTY field and add it to LTEXT | Documentation Defect – To remove Rule 5 from LTXTY field and add it to LTEXT field in the BBR-LO www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0623.pdf | Document ation | Determined to be a documentation defect and will be corrected in the next update of the |

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| | | | field in the BBR-LO | | | BBR-LO on 03/01/02. |
| 01/24/02 | CR0501 | 5 | Joint CLEC Proposed Sizing Process | Provide a level of effort to the CLECs for each CR. Provide the CLECs total "units" of release capacity for the release in which they are prioritizing the CRs for. www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0501.pdf | Process | Pending. Added notes regarding 1-16-02 Subcommittee mtg & 1-22-02 discussion. |
| 01/23/02 | CR0040 | 5 | Order Tracking Request | Add functionality, similar to that provided by CSOTS, to track PONS/orders from the time the order hits BellSouth's gateway until the order is completed. This order tracking tool will allow CLECs to track orders from the point of origination to order completion, minimizing the need for phone calls and inquiries between workcenters. www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0040.pdf | LENS, EDI, TAG | Scheduled – Phase 1A 2/2/02. Phase 1B – Targeted 4/7/02, Phase 2 Targeted 11/17/02. |
| 01/22/02 | CR0587 | 5 | REQTYP CB ACT V in Lens | SBCT would like to able to process Conversion as Specified Local Number Portability LSRs (REQTYP CB, ACT V) in Lens www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cro587.pdf | Lens | CMT e-mail to req add'l time to respond. Request referred to IT team for pre-planning/analysis. |
| 01/22/02 | CR0145 | 4 | Remove a TN from a LENS LSR | Need the capability to remove a TN entered on an LSR in LENS. This functionality is needed when an incorrect TN is entered in LENS. Currently there is no way to remove that TN from the LSR request. (This request is not the same as changing the TN on an account, or disconnecting it). | LENS | Scheduled – moved from Release 10.4 to 10.5. |

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| | | | | www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0145.pdf | | |
| 01/21/02 | CR0622-FTTF-33 | 2 | Loop Modification | When the loop make-up is not accurate or during installation the BellSouth technician finds loaded loops on the plant facilities, BST needs to develop a process whereby by based on a "ore-approval" type of arrangement with the CLEC, BST will condition that loop for delivery. www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0622.pdf | Lens, EDI | FTTF-33 Being reviewed for acceptance. |
| 01/21/02 | CR0612 | 5 | ECCKT Is Not Being Returned On Mechanized Or Manual Loop Orders For UNEs. | The ECCKT is not being returned on mechanized or manual loop orders for UNEs. www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0621.pdf | EDI, Lens | Request placed in "PC" Status |
| 01/21/02 | CR0569 | 4 | Modify Definition of CLEC Affecting Change Request | Any change that requires the CLEC to rewrite system code and/**or** involves the following types of business rule changes: Changes to an R-C-O table in the BBR; a change to a valid entry in a field; an additional field to a form or screen; removal of a form or screen; or a change to data characteristics of a field; including changes to field lengths. www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0569.pdf | | Update to description of the CR0569 |
| 01/21/02 | CR0529 | 4 | Update to business rules for UDF | Add BellSouth Business Rules for UDF, UPDATE Remarks and CFA requirements on the Loop Service form in the Data Element Dictionary. www.interconnection.bellsouth.com/markets/lec/ccp_live/ | Manual/ Doc | Implemented with BBR-LO Version 9S |

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| 01/18/02 | CR0585 | 6 | CFA invalid auto-clarification | CFA invalid auto-clarification www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0585.pdf | EDI | Updated on 01/15 on the web. Workaround removed. |
| 01/17/02 | CR0620 | 6 | LESOG failing to return the new DD on FOC for REQTYP J (listings) on SUPS | LESOG failing to return the new DD on FOC for REQTYP J (listings) on SUPS www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0620.pdf | EDI, TAG, LENS | Determined to be a defect and will be corrected in Release 10.4 on 04/06/02. |
| 01/17/02 | CR0619 | 6 | Documentation Defect – Removing the Table in 23.1.4 of the LEO-IG Vol. 2 to remove requiring FID CFN with ESM | Documentation Defect – Removing the Table in 23.1.4 of the LEO-IG Vol. 2 to remove requiring FID CFN with ESM www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0619.pdf | Document ation | Determined to be a documentation defect and will be corrected in the 03/01/02 update of the BBR-LO. |
| 01/17/02 | CR0618 | 6 | RESID Validation Defect for migration of xDSL multi-line accounts and documentation update | RESID Validation Defect for migration of xDSL multi-line accounts and documentation update www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0618.pdf | EDI, LENS, TAG, Document ation | Determined to be a system and documentation defect. The system defect will be corrected in Rel. 10.5 on 05/18/02 and the documentation on 03/01/02. |

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| 01/17/02 | CR0617 | 6 | Documentation Defect – Update the BBR-LO to add RCO Tables and business rules for WATS service – REQTYP E | Documentation Defect – Update the BBR-LO to add RCO Tables and business rules for WATS service – REQTYP E www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0617.pdf | Document ation | Determined to be a documentation defect and will be corrected in the 03/01/02 update of the BBR-LO. |
| 01/17/02 | CR0616 | 6 | Documentation Defect – Update the BBR-LO to change the LCON and LCON TEL NO. from the LSR page to ENDUSER page | Documentation Defect – Update the BBR-LO to change the LCON and LCON TEL NO. from the LSR page to ENDUSER page www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0616.pdf | Document ation | Determined to be a documentation defect and will be corrected in the 03/01/02 update of the BBR-LO. |
| 01/17/02 | CR0615 | 6 | Documentation Defect – Update the BBR-LO to change REQTYP M, Res/Bus Activity table removing ACTTYP S as a valid ACTTYP | Documentation Defect – Update the BBR-LO to change REQTYP M, Res/Bus Activity table removing ACTTYP S as a valid ACTTYP www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0615.pdf | Document ation | Determined to be a documentation defect and will be corrected in the 03/01/02 update of the BBR-LO. |
| 01/17/02 | CR0614 | 6 | Documentation Defect – Update the BBR-LO to change REQTYP M, LNA=W to change RQSTY to PQTY | Documentation Defect – Update the BBR-LO to change REQTYP M, LNA=W to change RQSTY to PQTY www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0614.pdf | Document ation | Determined to be a documentation defect and will be corrected in the 03/01/02 update of the BBR-LO. |
| 01/17/02 | CR0613 | 6 | Documentation Defect – Update Interval Guide to | Documentation Defect – Update Interval Guide to add process for LNP to Resale/UNE Switched Combo Migrations in the Assumption section | Document ation | Determined to be a documentation defect and will be |

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| | | | add process for LNP to Resale/UNE Switched Combo Migrations in the Assumption section | www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0613.pdf | | corrected in the next update of the Interval Guide on 01/31/02. |
| 01/16/02 | CR0612 | 6 | Notifications for auto-clarifications are being formatted incorrectly on xDSL orders | Notifications for auto-clarifications are being formatted incorrectly on xDSL orders www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0612.pdf | TAG, LENS | Determined to be a defect and will be corrected in Release 10.3.1 on 02/02/02. |
| 01/16/02 | CR0611 | 6 | Incorrect Error message being sent on an auto-clarify for a SUP | Incorrect Error message being sent on an auto-clarify for a SUP www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0611.pdf | EDI, TAG, LENS | Determined to be a defect and will be corrected in a future release TBD. |
| 01/16/02 | CR0610 | 6 | Parsed CSR Defect – TT, ADI, YPH, NSTN, and LTN are displayed for the first occurrence and are displayed in a list without the associated listing. | Parsed CSR Defect – TT, ADI, YPH, NSTN, and LTN are displayed for the first occurrence and are displayed in a list without the associated listing. www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0610.pdf | TAG | Determined to be a defect and will be corrected in Release 10.3.1 on 02/02/02. |
| 01/16/02 | CR0606 | 6 | Ordering Enhancement to address Hunting for the following: Partial disconnect placed on ACT of C with Hunting; | Ordering Enhancement to address Hunting for the following: Partial disconnect placed on ACT of C with Hunting; Partial disconnect placed on ACT of C, LNA of D with Hunting; REQTYP M, ACT=V with HA field populated with "E"; Hunting sequence (HTSEQ) & Hunt Line Activity (HLA) www.interconnection.bellsouth.com/markets/lec/ccp_live/ | TAG, LENS | Status changed to "Scheduled". Scheduled for Release 10.3.1 on 02/02/02. |

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| | | | Partial disconnect placed on ACT of C, LNA of D with Hunting; REQTYP M, ACT=V with HA field populated with "E"; Hunting sequence (HTSEQ) & Hunt Line Activity (HLA) | docs/statuses/change_requests/cr0606.pdf | | |
| 01/11/02 | CR0608 | 6 | TAG 7.7 Defect – Line Sharing Disconnects Requiring CABLE ID to be input | TAG 7.7 Defect – Line Sharing Disconnects Requiring CABLE ID to be input www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0608.pdf | TAG, LENS | Determined to be a defect and will be corrected in Release 10.3.1 on 02/02/02. |
| 01/10/02 | CR0606 | 4 | Ordering Enhancement to address Hunting for the following: Partial disconnect placed on ACT of C with Hunting; Partial disconnect placed on ACT of C, LNA of D with Hunting; REQTYP M, ACT=V with HA field populated with "E"; Hunting sequence (HTSEQ) & Hunt Line | Ordering Enhancement to address Hunting for the following: Partial disconnect placed on ACT of C with Hunting; Partial disconnect placed on ACT of C, LNA of D with Hunting; REQTYP M, ACT=V with HA field populated with "E"; Hunting sequence (HTSEQ) & Hunt Line Activity (HLA) www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0606.pdf | TAG, LENS | Expedited Feature – New Status - Being reviewed for acceptance. |

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| | | | Activity (HI A) | | | |
| 01/10/02 | CR0602 | 6 | SASS/LASS/DDA SS being parsed into the SASN/LASN/DDA SN fields | SASS/LASS/DDASS being parsed into the SASN/LASN/DDASN fields www.interconnection.bellsouth.com/markets/lec/ccp_live/ docs/statuses/change_requests/cr0602.pdf | TAG | Determined to be a TAG system defect and will be corrected in Release 10.3.A on 01/12/02. |
| 01/09/02 | CR0601 | 6 | MSG ID and MSG Text not being returned on successful Parse CSR queries | MSG ID and MSG Text not being returned on successful Parse CSR queries www.interconnection.bellsouth.com/markets/lec/ccp_live/ docs/statuses/change_requests/cr0601.pdf | TAG | Determined to be a TAG system defect and will be corrected in Release 10.3.1 on 02/02/02. |
| 01/09/02 | CR0600 | 6 | LA is not parsed on secondary listings | LA is not parsed on secondary listings www.interconnection.bellsouth.com/markets/lec/ccp_live/ docs/statuses/change_requests/cr0600.pdf | TAG | Determined to be a TAG system defect and will be corrected in Release 10.3.1 on 02/02/02. |
| 01/09/02 | CR0599 | 6 | DDALO – Descriptive LOC not parsed correctly | DDALO – Descriptive LOC not parsed correctly www.interconnection.bellsouth.com/markets/lec/ccp_live/ docs/statuses/change_requests/cr0599.pdf | TAG | Determined to be a TAG system defect and will be corrected in Release 10.3.1 on 02/02/02. |
| 01/09/02 | CR0598 | 6 | Multiple LTEXT is displaying as one line of text | Multiple LTEXT is displaying as one line of text www.interconnection.bellsouth.com/markets/lec/ccp_live/ docs/statuses/change_requests/cr0598.pdf | TAG | Determined to be a TAG system defect and will be corrected in |

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| | | | | | | Release 10.3.1 on 02/02/02. |
| 01/09/02 | CR0597 | 6 | The Listed Address is not parsed correctly when a street name is the same as a thoroughfare abbreviation | The Listed Address is not parsed correctly when a street name is the same as a thoroughfare abbreviation www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0597.pdf | TAG | Determined to be a TAG system defect and will be corrected in Release 10.3.1 on 02/02/02. |
| 01/09/02 | CR0596 | 6 | DES field displays capitalization of first letter in the second word of the designation | DES field displays capitalization of first letter in the second word of the designation www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0596.pdf | TAG | Determined to be a TAG system defect and will be corrected in Release 10.3.1 on 02/02/02. |
| 01/09/02 | CR0595 | 6 | TL field contains part of LNFN | TL field contains part of LNFN www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0595.pdf | TAG | Determined to be a TAG system defect and will be corrected in Release 10.3.1 on 02/02/02. |
| 01/09/02 | CR0594 | 6 | LNLN does not parse correctly when spacing rules were not followed to establish listing | LNLN does not parse correctly when spacing rules were not followed to establish listing www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0594.pdf | TAG | Determined to be a TAG system defect and will be corrected in Release 10.3.1 on 02/02/02. |
| 01/09/02 | CR0593 | 6 | DIRNAME is parsing with an extra space after the | DIRNAME is parsing with an extra space after the comma that separates city and state www.interconnection.bellsouth.com/markets/lec/ccp_live/ | TAG | Determined to be a TAG system defect and will be |

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| | | | comma that separates city and state | docs/statuses/change_requests/cr0593.pdf | | corrected in Release 10.3.1 on 02/02/02. |
| 01/09/02 | CR0592 | 6 | LNFN field is parsed with non-name data | LNFN field is parsed with non-name data www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0592.pdf | TAG | Determined to be a TAG system defect and will be corrected in Release 10.3.1 on 02/02/02. |
| 01/09/02 | CR0591 | 6 | When /LSC 65 (Listing Setup Code 65) is present city is displayed in parenthesis | When /LSC 65 (Listing Setup Code 65) is present city is displayed in parenthesis www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0591.pdf | TAG | Determined to be a TAG system defect and will be corrected in Release 10.3.1 on 02/02/02. |
| 01/09/02 | CR0590 | 6 | LTXTY is not returned when foreign cross-reference (listing) is shown | LTXTY is not returned when foreign cross-reference (listing) is shown www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0590.pdf | TAG | Determined to be a TAG system defect and will be corrected in Release 10.3.1 on 02/02/02. |
| 01/09/02 | CR0589 | 6 | YPH (Yellow Page Heading) number is not included in the parsed listing | YPH (Yellow Page Heading) number is not included in the parsed listing www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0589.pdf | TAG | Determined to be a TAG system defect and will be corrected in Release 10.3.1 on 02/02/02. |
| 01/09/02 | CR0588 | 6 | DES (Designation) field displays capitalization of first letter in the | DES (Designation) field displays capitalization of first letter in the designation www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0588.pdf | TAG | Determined to be a TAG system defect and will be corrected in |

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| | | | designation | | | Release 10.3.1 on 02/02/02. |
| 01/08/02 | CR0587 | 5 | REQTYP CB ACT V in Lens | SBCT would like to be able to process Conversion as Specified Local Number Portability LSRs (REQTYP CB, ACT V) in Lens www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0587.pdf | LENS | Being reviewed for acceptance by BellSouth. |
| 01/08/02 | CR0585 | 6 | CFA Invalid Auto-Clarification | CFA Invalid Auto-clarification www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0585.pdf | EDI | Determined to be a defect and will be corrected in a future release TBD. |
| 01/08/02 | CR0573 | 6 | Status (NA) only being returned on DSL FOC | Status (NA) only being returned on DSL FOC www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0573.pdf | EDI | Implemented in Release 10.3 on 01/05/02. |
| 01/08/02 | CR0570 | 6 | FBI Field Defect – Invalid rejection "FBI should be Y or N" | FBI Field Defect – Invalid rejection "FBI should be Y or N" www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0570.pdf | EDI | Implemented in Release 10.3 on 01/05/02. |
| 01/08/02 | CR0542 | 6 | LEO to populate internal TC OPT field with a Y when submitted TC OPT is NO | LEO to populate internal TC OPT field with a Y when submitted TC OPT is NO www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0542.pdf | LEO | Implemented in Release 10.3 on 01/05/02. |

BELLSOUTH

**CHANGE REQUEST ACTIVITY**
**JANUARY 2002**

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| 01/08/02 | CR0540 | 6 | LENS Defect Random numbers for a specific NPA are not available on resale change orders at times | LENS Defect – Random numbers for a specific NPA are not available on resale change orders at times www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0540.pdf | LENS | Implemented in Release 10.3 on 01/05/02. |
| 01/08/02 | CR0537 | 6 | LENS does not allow an ESTIMATE DUE DATE for REQTYP A, ACT of C | LENS does not allow an ESTIMATE DUE DATE for REQTYP A, ACT of C www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0537.pdf | LENS | Implemented in Release 10.3 on 01/05/02. |
| 01/08/02 | CR0536 | 6 | LENS does not display correct LNA options for Partial Migrations | LENS does not display correct LNA options for Partial Migrations www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0536.pdf | LENS | Implemented in Release 10.3 on 01/05/02. |
| 01/08/02 | CR0535 | 6 | LENS does not display original TN in selected BOX of TN reservation screen on supp if TN is unavailable in backend systems. | LENS does not display original TN in selected BOX of TN reservation screen on supp if TN is unavailable in backend systems. www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0535.pdf | LENS | Scheduled for correction in Release 10.3 on 04/06/02. |
| 01/08/02 | CR0532 | 6 | LENS Defect – Can't SUP2 or SUP3 orders when "Elevation" field populated | LENS Defect – Can't SUP2 or SUP3 orders when "Elevation" field populated www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0532.pdf | LENS | Implemented in Release 10.3 on 01/05/02. |

BELLSOUTH

**CHANGE REQUEST ACTIVITY**
**JANUARY 2002**

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|---|---|---|---|---|---|---|
| 0/08/02 | CR0530 | 6 | FOCs and notifications sent to CO FAX number, not User FAX number in LENS | FOCs and notifications sent to CO FAX number, not User FAX number in LENS www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0530.pdf | LENS | Implemented in Release 10.3 on 01/05/02. |
| 01/08/02 | CR0527 | 6 | Mech. LMU – Inappropriate error message when seg number, cable & pair are omitted on reservation request | Mech. LMU – Inappropriate error message when seg number, cable & pair are omitted on reservation request www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0527.pdf | TAG | Implemented in Release 10.3 on 01/05/02. |
| 01/08/02 | CR0459 | 6 | Unable to view BTN, PSO, LSF Indicators and Directory Information on LENS CSR | Unable to view BTN, PSO, LSF Indicators and Directory Information on LENS CSR www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0459.pdf | LENS | PSO issue corrected in Release 10.3 on 01/05/02. LSF issue scheduled for Release 10.3.1 on 02/02/02. |
| 01/08/02 | CR0422 | 2 | Mech. LMU Fix – LFACS/RSAG Address Mismatch results in Neighborhood Report | Mech. LMU Fix – LFACS/RSAG Address Mismatch results in Neighborhood Report www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0422.pdf | LENS, TAG | Implemented in Release 10.3 on 01/05/02. |
| 01/08/02 | CR0409 | 2 | Line Splitting – Remove edit w/in Electronic LMU that prohibits requesting D/CLEC from receiving data on a loop order | Line Splitting – Remove edit w/in Electronic LMU that prohibits requesting D/CLEC from receiving data on a loop order www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0409.pdf | EDI, LENS, TAG | Implemented in Release 10.3 on 01/05/02. |

BELLSOUTH

CHANGE REQUEST ACTIVITY
JANUARY 2002

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|---|---|---|---|---|---|---|
| 01/08/02 | CR0229 | 4 | New Install w/No Prior Svc at LOC & Svc. Address is Valid in RSAG | New Install w/No Prior Svc at LOC & Svc. Address is Valid in RSAG www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0229.pdf | EDI, LENS, TAG | Implemented in Release 10.3 on 01/05/02. |
| 01/08/02 | CR0441 | 2 | To provide business rules for mechanized Line Splitting – GA PSC Mandate | To provide business rules for mechanized Line Splitting – GA PSC Mandate www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0441.pdf | Document ation | Implemented in Release 10.3 on 01/05/02. |
| 01/08/02 | CR0369 | 2 | Parsed CSR | Parsed CSR www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0369.pdf | TAG | Implemented in Release 10.3 on 01/05/02. |
| 01/07/02 | CR0579 | 5 | Place to View BST's CMVCs | We need a place on the BST Web Site where we can view the status of BellSouth's CMVCs. www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/statuses/change_requests/cr0579.pdf | EDI | 01/07/02 CLEC cancel the request. |

BellSouth Telecommunications, Inc
Georgia Public Service Commission
Docket No. 6863-U
Affidavit of William N. Stacy
Exhibit WNS-15

# Parsed CSR Defects Posted in Change Control

| Item | Severity | CMVC/ Cr Log # | Defect Description | Targeted Release | Resolution Notes |
|---|---|---|---|---|---|
| 1 | Low | D-20697/ CR0588 | DES (Designation) field displays capitalization of first letter in the designation | 10.3.1 | First letter following DES is capitalized when it should not be, e.g. DES=Atty rather than DES=atty. |
| 2 | Low | D-20700/ CR0589 | The YPH (Yellow Page Heading) number is not included in the parsed listing | 10.3.1 | When YPH is used with an additional listing, the ALI code (D) is returned rather than the 6 character numeric (063220). Should return the 6 character numeric. |
| 3 | Low | D-20703/ CR0590 | LTXTY (Listing Text) is not returned when foreign cross- reference (listing) is shown. | 10.3.1 | LTXTY should be returned as CR (cross reference) when FCR (foreign cross-reference) code is present in the listing. |
| 4 | Low | D-20719 CR0602 | SASS/LASS/DDASS being parsed into the SASN/LASN/DDASN fields | ***10.3A Imp 1/12/02 Closed*** | An address of 279 Boulevard SE is returned incorrectly as:<br>SANO 279<br>SASN Boulevard SE<br>SATH<br>SASS<br><br>An address of 279 Boulevard ST SE would be returned correctly as:<br>SANO 279<br>SASN Boulevard<br>SATH<br>SASS SE |
| 5 | Low | D-20752/ CR0601 | MSG ID and MSG Text not being returned on successful Parse CSR queries | 10.3.1 | PCSR query is the only pre-order query that is not returning a message ID indicating a successful query. |
| 6 | Low | D-20755/ CR0591 | When /LSC 65 (Listing Setup Code 65) is present city is displayed in parenthesis | 10.3.1 | When the LSC fid is encountered followed by 65, the city name and telephone number should follow without parenthesis. |
| 7 | Low | D-20763/ CR0592 | LNFN (Listed Name Fist Name) field is parsed with non-name data | 10.3.1 | For large government accounts, additional listings are being returned with numeric indents as part of the name. Most should be excluded as part of a caption. |
| 8 | Low | D-20739/ CR0593 | DIRNAME (Directory Delivery Name) is parsing with an extra space after the comma that separates city and state. | 10.3.1 | Extra spaces will be eliminated. |
| 9 | Low | D-20743/ C40594 | LNLN (List Name Last Name) does not parsed correctly when spacing rules were not followed to establish listing | 10.3.1 | When an additional listing does not have a space between the ALI and the name, the first letter of the name is not capitalized. |
| 10 | Low | D-20779/ CR0595 | TL (Title) field contains part of LNFN | 10.3.1 | When the initial V is part of the name, it is parsing as fifth in the title. |

# Parsed CSR Defects Posted in Change Control

| Item | Severity | CMVC/ Cr Log # | Defect Description | Targeted Release | Resolution Notes |
|---|---|---|---|---|---|
| 11 | Low | D-20780/ CR0596 | DES (Designation) field displays capitalization of first letter in the second word of the designation. | 10.3.1 | When the DES is two words, first letter of second word is being capitalized, e.g. DES=rl Est should be returned as DES=rl est. |
| 12 | Low | D-20511/ CR0597 | The Listed Address is not parsed correctly when a street name is the same as a thoroughfare abbreviation | 10.3.1 | An address of 279 Hwy 280 is returned incorrectly as:<br>SANO 279 280<br>SASN<br>SATH Hwy<br><br>An address of 279 Hwy 280 would be returned correctly as:<br>SANO 279<br>SASN Hwy 280<br>SATH |
| 13 | Low | D-20569/ CR0598 | Multiple LTEXT (Listing Text) is displaying as one line of text | 10.3.1 | When LAI is listed more than once and numbered, the two entries are returned in one LTEXT message rather than two, e.g. (1) Beauty Consultant (2) Watkins Product Dealer. These two should print as separate lines in the directory. |
| 14 | Low | D-20571/ CR0599 | DDALO (Directory Delivery Address Location) - Descriptive loc not parsed correctly | 10.3.1 | When apt, fl, etc are shown in the DDA before the address, they are not returned in the DDALO, e.g. Rm E8A followed by 3535 Colonnade Pkwy. |
| 15 | Low | D-20727/ CR0600 | LA (Listed Address) is not parsed on secondary listings | 10.3.1 | When LA fid is floated behind an additional listing, the listed address is not being parsed. |
| 16 | Low | CR0610 | TT (TTD indicator), ADI (Additional Listing Indicator), YPH (Yellow Page Heading), NSTN (Non-Standard Telephone Number), and LTN (Listed Telephone Number) are displayed for the first occurrence and are displayed in a list without the associated listing. | 10.3.1 | All occurrences for TT (TTD indicator), ADI (Additional Listing Indicator), YPH (Yellow Page Heading), NSTN (Non-Standard Telephone Number), and LTN (Listed Telephone Number) should be displayed with their associated listing. |
| 17 | | D-20866/ CR0633 | First DID Trunk USOC parses. Subsequent DID Trunk USOCs (wo WTN) do not parse. (This defect was found in production and validated 1/18/02) | 10.4 | All DID Trunk USOCs should parse. If a WTN does not exist a dummy (zero filled) WTN should be employed. |
| 18 | Low | D-20867/ CR0634 | A Directory Delivery House Number containing a hyphen parses with hyphen. | 10.4 | The Directory Delivery House Number containing a hyphen should parse without the hyphen.<br>Incorrect format of the house number for address 104-A Winter St:<br>DDANO 104-<br>DDASN Winter<br>DDATH St<br>DDASF A<br><br>Correct format of the house number for address 104-A |

## Parsed CSR Defects Posted in Change Control

| Item | Severity | CMVC/ Cr Log # | Defect Description | Targeted Release | Resolution Notes |
|---|---|---|---|---|---|
| | | | | | Winter St:<br>DDANO 104A<br>DDASN Winter<br>DDATH St<br>DDASF |
| 19 | Low | D-20868/ CR0635 | The error message displayed to the CLEC when access to the record is not authorized improperly formats the customer code. | 10.4 | The customer code should appear in the error message text after the virgule.<br>The incorrect format displays:<br>"BellSouth is not authorized to provide information on this account, 404 555-1212001"<br><br>The correct format should display:<br>"BellSouth is not authorized to provide information on this account, 404 555-1212/001" |
| 20 | Low | D-20917/ CR0636 | When directory delivery address contains initials, i.e. U S Hwy, with a space between "U" and "S" the "U" is parsed as Directory Delivery Address Suffix and the "S" is parsed as the Directory Delivery Address Directional. | 10.4 | The address 284 U S Hwy 78 incorrectly parses as:<br>DDANO 284<br>DDASN Hwy 78<br>DDASF U<br>DDASD S<br><br>The address should parse with the initial "U S" as part of the Directory Delivery Name:<br>DDANO 284<br>DDASN U S Hwy 78<br>DDASF<br>DDASD |
| 21 | Low | D-20945/ CR0637 | When a caption listing is encountered the YPH FID is incorrectly incorporated into the caption arrangement and does not does not parse. | 10.4 | CSR LIST Entry Example:<br>LN Reindeer;Wear - -<br>LA 234 Pickens St<br>SA 234 Pickens St<br>YPH 809994<br>SIC 6531<br><br>Incorrectly parsed as:<br>LANO 234<br>LASN Pickens<br>LATH St<br>SANO 234<br>SASN Pickens<br>SATH St<br>SIC 6531<br><br>Should parse as:<br>LANO 234 |

## Parsed CSR Defects Posted in Change Control

| Item | Severity | CMVC/ Cr Log # | Defect Description | Targeted Release | Resolution Notes |
|---|---|---|---|---|---|
| | | | | | LASN Pickens<br>LATH St<br>SANO 234<br>SASN Pickens<br>SATH St<br>YPH 809994<br>SIC 6531 |
| 22 | Low | D-20946/ CR0638 | Listed Name is parsed although part of caption arrangement when /DGN (designation) is part of the caption | 10.5 | CSR LIST Entry Example:<br>LN American; Osment/DGN none - -<br>LA 2923 Elm St S<br>YPH 024740<br><br>Incorrectly parsed as:<br>LNLN American;<br>LNFN Osment;<br>DES none- -;<br>YPH 024740<br><br>Should parse as:<br>LANO 2923<br>LASN Elm<br>LATH St<br>LASS S<br>YPH 024740<br><br>This defect will be addressed with a feature – Caption and Indented Arrangements – targeted for Release 10.5. |
| 23 | Low | D-20947/ CR0639 | Additional Listing that are part of an indention arrangement should not parse when "(OV)" or "(UN)" listing instruction codes are used. | 10.5 | CSR LIST Entry Example:<br>AL (B) Hicks,Mark/DGN atty (OV) (/TN 404 555-1212)<br><br>Incorrectly parsed as:<br>ALI B<br>LTY I<br>LNLN Hicks<br>LNFN Mark<br>DES atty<br><br>Should not parse at all due to caption arrangement.<br><br>This defect will be addressed with a feature – Caption and Indented Arrangements – targeted for Release 10.5. |